

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

AFFECTED TAXING AGENCY: 65701 SOUTH WHITTIER SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED				(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES		TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,506.09	4,204.83	0.00	0.00	0.00	9,710.92	6,088.44	0.00	15,799.36
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,949.94	4,543.79	0.00	0.00	0.00	10,493.73	10,342.88	0.00	20,836.61
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,465.89	4,174.14	0.00	0.00	0.00	9,640.03	0.00	0.00	9,640.03
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,921.92	\$12,922.76	\$0.00	\$0.00	\$0.00	\$29,844.68	\$16,431.32	\$0.00	\$46,276.00

PASS THROUGH																
	NEGOTIATED						STATUTORY									
						(a)				(b)						
	PASS THROUGH						\$33401 ANNUAL GROWTH				AB1290				\$33676 ANNUAL GROWTH	
						SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB-ORDINATED	(b) STATUTORY SUBTOTAL			NET TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX					
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,188.50	1,671.32	0.00	0.00	0.00	3,859.82			3,859.82
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2,391.48	1,826.32	0.00	0.00	0.00	4,217.80			4,217.80
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(2,903.40)	(2,217.24)	0.00	0.00	0.00	(5,120.64)			(5,120.64)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,676.58	\$1,280.40	\$0.00	\$0.00	\$0.00	\$2,956.98			\$2,956.98

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,598.50	\$14,203.16	\$0.00	\$0.00	\$0.00	\$32,801.66	\$16,431.32	\$0.00	\$49,232.98
ALLOCATED/DISTRIBUTED							0.00						32,801.66	16,431.32	0.00	49,232.98
BALANCE DUE								\$0.00					\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 65706 COUNTY SCHOOL SERVICE FUND- SOUTH WHITTIER																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX	FACILITIES	TAX
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.25	0.18	0.00	0.00	0.00	0.43	0.74	0.00	1.17
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.23	0.00	0.00	0.00	0.54	1.03	0.00	1.57
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.31	0.23	0.00	0.00	0.00	0.54	0.32	0.00	0.86
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.87	\$0.64	\$0.00	\$0.00	\$0.00	\$1.51	\$2.09	\$0.00	\$3.60

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH				AB1290		\$33676 ANNUAL GROWTH							
					DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL					SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	FACILITIES
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.09)	(0.08)	0.00	0.00	0.00	(0.17)			(0.17)
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.11)	(0.10)	0.00	0.00	0.00	(0.21)			(0.21)
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(0.29)	(0.22)	0.00	0.00	0.00	(0.51)			(0.51)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$0.49)	(\$0.40)	\$0.00	\$0.00	\$0.00	(\$0.89)			(\$0.89)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.38	\$0.24	\$0.00	\$0.00	\$0.00	\$0.62	\$2.09	\$0.00	\$2.71
ALLOCATED/DISTRIBUTED	0.00												0.62	2.09	0.00	2.71
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 65720 SOUTH WHITTIER CHILDREN'S SERVICE CENTER FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				FACILITIES	TAX	FACILITIES	TAX			FACILITIES	TAX	
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.87	36.54	0.00	0.00	0.00	84.41	145.88	0.00	230.29
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	58.98	45.04	0.00	0.00	0.00	104.02	200.04	0.00	304.06
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59.32	45.29	0.00	0.00	0.00	104.61	59.41	0.00	164.02
CURRENT YEAR (2013-14) TOTAL (A)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$166.17	\$126.87	\$0.00	\$0.00	\$0.00	\$293.04	\$405.33	\$0.00	\$698.37

PASS THROUGH														NET TOTAL		
	NEGOTIATED						STATUTORY									
	PASS THROUGH	\$33401 ANNUAL GROWTH	FACILITIES	TAX			AB1290	\$33676 ANNUAL GROWTH	SUB- ORDINATED	(b) STATUTORY SUBTOTAL						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB- ORDINATED	(b) STATUTORY SUBTOTAL			
25004 SANTA FE SPRINGS - NORWALK BLVD.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(20.15)	(15.41)	0.00	0.00	0.00	(35.56)			(35.56)
25005 SANTA FE SPRINGS - OIL FIELD	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(23.11)	(17.66)	0.00	0.00	0.00	(40.77)			(40.77)
25006 SANTA FE SPRINGS - CONSO	0.00	0.00	0.00	0.00	0.00	0.00	0.00	(55.53)	(42.42)	0.00	0.00	0.00	(97.95)			(97.95)
PRIOR YEAR (2012-13) TOTAL (B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	(\$98.79)	(\$75.49)	\$0.00	\$0.00	\$0.00	(\$174.28)			(\$174.28)

AGENCY GRAND TOTAL (A+B)	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$67.38	\$51.38	\$0.00	\$0.00	\$0.00	\$118.76	\$405.33	\$0.00	\$524.09
ALLOCATED/DISTRIBUTED	0.00												118.76	405.33	0.00	524.09
BALANCE DUE	\$0.00												\$0.00	\$0.00	\$0.00	\$0.00